

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Dillon Lloyd - Medium Buying, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Brett Lindstrom

Authorized committee:

Friends of Brett Lindstrom

Agency requesting time (and contact information):

☒

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

Date of election:

05/10/22

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

JR JOHNSON

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☒

the candidate listed above who is a legally qualified candidate, or

☐

the authorized committee of the legally qualified candidate listed above;

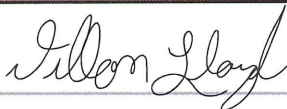
(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:



Name: Dillon Lloyd

Date of Request to Purchase Ad Time: 3/9/22

Station Representative

Signature:



Name:

DALLAS M. NAU, MARKET MANAGER

Date of Station Agreement to Sell Time:

1-24-22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ NoDate ad received: 1-24-22Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*☐ Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>35650061</u>	Station Call Letters: <u>KGFW-AM</u>	Date Received/Requested: <u>1-24-22</u>
Est. #:	Station Location: <u>KEARNEY, NE</u>	Run Start and End Dates: <u>3-9-22 to 5-10-22</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Jan 24, 22
 CONT# 35650061 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KGFW-AM (Kearney, NE)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

 BYR Helen Hanratty1
 ADV BRETT LINDSTROM FOR GOVERNOR
 PDT NE Gov
 FLT Mar 07, 22 - May 15, 22

DDS CONT# 0
 C/P/E: / / 1473

 SALESPERSON FAX#

 PH #

* REP ORDER COMMENT *

** 1/24/2022 2:36:00 PM: GOAL BASED IMP: 0 [BY GRP/CPP].

** 1/24/2022 2:36:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 1/24/2022 2:36:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..WTF..	6A - 10A	60	3/9/2022 - 3/11/2022	1W	3	\$75.00	3
	1.2	..WTF..	10A - 3P	60	3/9/2022 - 3/11/2022	1W	3	\$75.00	3
	1.3	..WTF..	3P - 7P	60	3/9/2022 - 3/11/2022	1W	1	\$75.00	1
				** WEEKLY FLIGHT TOTALS **			7	\$525.00	
		FLIGHT 2							
	2.1	MTWTF..	6A - 10A	60	3/14/2022 - 3/25/2022	2W	3	\$75.00	6
	2.2	MTWTF..	10A - 3P	60	3/14/2022 - 3/25/2022	2W	3	\$75.00	6
	2.3	MTWTF..	3P - 7P	60	3/14/2022 - 3/25/2022	2W	1	\$75.00	2
				** WEEKLY FLIGHT TOTALS **			7	\$1,050.00	
		FLIGHT 3							
	3.1	MTWTF..	6A - 10A	60	3/28/2022 - 4/1/2022	1W	9	\$16.00	9
	3.2	MTWTF..	10A - 3P	60	3/28/2022 - 4/1/2022	1W	10	\$16.00	10
	3.3	MTWTF..	3P - 7P	60	3/28/2022 - 4/1/2022	1W	10	\$16.00	10
				** WEEKLY FLIGHT TOTALS **			29	\$464.00	
		FLIGHT 4							
	4.1	MTWTF..	6A - 10A	60	4/4/2022 - 5/6/2022	5W	10	\$16.00	50
	4.2	MTWTF..	10A - 3P	60	4/4/2022 - 5/6/2022	5W	10	\$16.00	50
	4.3	MTWTF..	3P - 7P	60	4/4/2022 - 5/6/2022	5W	10	\$16.00	50

Jan 24, 22
 CONT# 35650061 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: / / 1473

				** WEEKLY FLIGHT TOTALS **			30	\$2,400.00	
		FLIGHT 5							
	5.1	MT.....	6A - 10A	60	5/9/2022 - 5/10/2022	1W	5	\$16.00	5
	5.2	MT.....	10A - 3P	60	5/9/2022 - 5/10/2022	1W	5	\$16.00	5
	5.3	MT.....	3P - 7P	60	5/9/2022 - 5/10/2022	1W	5	\$16.00	5
				** WEEKLY FLIGHT TOTALS **			15	\$240.00	

	Mar 22	Apr 22	May 22				
SPOTS	21	119	75				
CASH	1575.00	1904.00	1200.00				
TRADE	0.00	0.00	0.00				
NSL	0.00	0.00	0.00				
TOTAL	1575.00	1904.00	1200.00				

							TOTAL
SPOTS							215
CASH							4,679.00
TRADE							0.00
NSL							0.00
TOTAL							4,679.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Adults 50+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Sales Order

Station: KGFW-AM Contract#: 43967 Agency: KATZ MEDIA GROUP (3RD FLR)
 Contract Name: Lindstrom 1473 kgfw Address: 125 W 55TH STREET, 3RD FLR
 Proposal#: A89CA9DD-07CF-481D-9F58-CA3A58111C3C City: NEW YORK State: NY Zip: 10019
 Start Date: 3/09/22 End Date: 5/10/22 Buyer: _____
 Revenue Type: Political National Type: Cash Tax Schedule: _____ (None)
 Advertiser: BRETT LINDSTROM Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: CHRISTAL Comm %: 0
 Product Name: NE Gov Makegood Policy: Within Contract Dates
 Estimate #: 1473
 Competitive Code: Political-State

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	75.00	3	225.00	3	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	75.00	3	225.00	3	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			1	W	75.00	1	75.00	3	
4	3/14/22	3/25/22		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	75.00	6	450.00	3	
5	3/14/22	3/25/22		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	75.00	6	450.00	3	
6	3/14/22	3/25/22		3:00 PM	7:00 PM	60	X	X	X	X	X			1	W	75.00	2	150.00	3	
7	3/28/22	4/01/22		6:00 AM	10:00 AM	60	X	X	X	X	X			9	W	16.00	9	144.00	3	
8	3/28/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	16.00	60	960.00	3	
9	3/28/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	16.00	60	960.00	3	
10	4/04/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	16.00	50	800.00	3	
11	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	16.00	5	80.00	3	
12	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	16.00	5	80.00	3	
13	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	16.00	5	80.00	3	

Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	1,959.00	2,000.00	720.00
ST	1,575.00	1,904.00	1,200.00

☒ Print Spot Prices
TOTAL SPOTS 215GROSS TOTAL \$ 4,679.00ADJUSTED SPOTS 215ADJUSTED TOTAL \$ 4,679.00

APPROVE DECLINE

<input checked="" type="checkbox"/>	<input type="checkbox"/>	5555bcam, 01/24/22 @3:05PM
<input type="checkbox"/>	<input type="checkbox"/>	Business Manager
<input type="checkbox"/>	<input type="checkbox"/>	National Sales Manager
<input type="checkbox"/>	<input type="checkbox"/>	Traffic Manager